

**School Facilities Board****BUILDING RENEWAL GRANT  
Project Application Form****Building Renewal Grant Application****Initial Submission Date:****Application ID: 327****Resubmittal Date:**

Please provide as much of the requested information as possible. SFB staff will assist in developing required information that is not currently available.

**District Name:** Nogales Unified District**Superintendent:** STEVE ZIMMERMAN**Contact Person:** RICARDO DE LA RIVA**Contact Phone Number:** (520) 980-0401**Contact Email:** bambi@nUSD.k12.az.us**School Site:** Robert Bracker Elementary School**Buildings:** 1001 Administration**Description of Problem**

Please include a detailed description of the issues, as well as a description of and a copy of any professional studies, citations or reports from government entities, recommended solutions, and any cost information or estimates. If additional space is needed, please attach.

**3/4t 230/1 COMPRESSOR & CONDENSOR FAN MOTOR 1/3 HP, 1725 RPM****Project Category:** HVAC

**Are any of the above-described issues in buildings or part of buildings that are leased to another entity, including a district sponsored charter school? N**

**Available Funding**

Current unencumbered building renewal fund balance (Fund 690):	\$0.00
Amount of Local funds planned for this project	\$0.00

Please outline any associated insurance coverage.

**This project has no insurance. It did not fail because of no liability fault.**

**Liaison:** Cruse

pcruse@azsfb.gov

602-364-1193

**Steve Zimmerman**

Superintendent Printed Name

  
Superintendent Signature10/22/2012  
Date

**Purchase Order****NOGALES UNIFIED DIST. #1****No. 12131081**

310 W PLUM STREET

P.O. BOX 5000

NOGALES AZ 85628

Send 2 Copies of Invoices

P.O.# must be on all documents

Mail Invoices to above address

MSDS sheets must accompany all products

P.O. is void after 90 Days

**P.O. Date:** 10/24/2012**Questions ?**Nidia Contreras, Procurement  
Specialist (520) 397-7933**Ext:****Account:** 817405194**P.O. Issued To :****Ship To:**

GRAINGER

WAREHOUSE

INDUSTRIAL &amp; COMMERCIAL EQUIP

Attn: Joaquin Lopez

3415 S DODGE

610 W. WESTERN AVENUE

TUCSON AZ 85713

NOGALES AZ 85621

Location: SUPPORT SERVICES

(520) 287-0800

Contact: Acct: 817405194

Phone: (520) 745-8200

Fax: (520) 748-7716

Project: Undesignated

Reference: BRACKER-MOTOR

Date Required: 11/07/2012

Award Number: EPS0900000-12-A1

Reg# 1241

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	6K778	MOTOR, 1/2 HP, 1725 RPM, 115 V, 487. ODP CONDENSOR FAN MOTOR FOR BRACKER ELEMENTARY.	001.100.2620.6610.501	57.32	57.32	4.07	0.00

In accordance with A.R.S. Sections 35-391 et seq. and 35-393 et set., the offeror hereby certifies that the offeror does not have scrutinized business operations with SUDAN nor scrutinized business operations in IRAN.

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or a subcontractor of the vendor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be, present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

APPROVAL SIGNATURES: \_\_\_\_\_

Sub-Total:	57.32
Freight:	0.00
Tax:	4.07
Total Amount:	61.39

**NOTES:**

THE DISTRICT IS NOT RESPONSIBLE FOR GOODS DELIVERED WITHOUT A PURCHASE ORDER. NUSD #1 AN EQUAL OPPORTUNITY EMPLOYER. VENDOR IS AUTHORIZED TO ADD TAX AND FREIGHT.

CONDENSOR FAN MOTOR FOR BRACKER ELEMENTARY SCHOOL. QUOTE # 2017002375. STATE CONTRACT.

Order Via:

Fax

**FILE COPY**

Monday, October 29, 2012

Page 1 of 1



Quotation

#1241

2002 W ROSE GARDEN LANE  
PHOENIX AZ 85027  
: (623) 581 0017  
Fax: (623) 581 0686

**Customer Information**

NOGALES PUBLIC SCHOOLS  
610 W WESTERN AVE  
NOGALES AZ 85621-1846

**Billing Information**

NOGALES PUBLIC SCHOOLS  
610 W WESTERN AVE  
NOGALES AZ 85621-1846

**Shipping Information**

NOGALES PUBLIC SCHOOLS  
610 W WESTERN AVE  
NOGALES AZ 85621-1846

**Information**

Granger Quote Number	2017002375
Validity Start Date	10/18/2012
Validity End Date	11/18/2012
Creation Date	10/18/2012
Granger EIN Number	36-1150280
PO #	
PO Create Date	
PO Release #	
Customer Number	817405194
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	JOAQUIN LOPEZ
Telephone Number	5209800676
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**Freight Forwarder**

We will deliver according to the following terms and conditions:

Incoterms@ 2010: FOB ORIGIN

Freight Terms: Prepaid

Carrier:

Payment Terms: Net 30 days after invoice date

Special Instructions:

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						

10	6K778	Motor 1/3 HP, 1725 RPM, 115 V, 48Y, ODP	1.00	EA	57.32	57.32
----	-------	---	------	----	-------	-------

CONDENSED  
fan motor

Brady  
1

Sub Total	57.32
Tax	4.07
Total USD	\$ 61.39

# Purchase Order

NOGALES UNIFIED DIST. #1

No. 12131084

310 W PLUM STREET

P.O. BOX 5000

NOGALES AZ 85628

Send 2 Copies of Invoices

P.O.# must be on all documents

Mail Invoices to above address

MSDS sheets must accompany all products

P.O. is void after 90 Days

P.O. Date: 10/26/2012

Questions ? Nidia Contreras, Procurement Specialist (520) 397-7933

Ext: Account: 0

P.O. Issued To :

Ship To:

JOHNSTONE SUPPLY  
850 E 18TH ST  
TUCSON AZ 85719

WAREHOUSE  
Attn: Joaquin Lopez  
610 W. WESTERN AVENUE  
NOGALES AZ 85621  
(520) 287-0800

Location: SUPPORT SERVICES

Contact:  
Phone: (520) 624-0991

Fax: (520) 620-0041

Project: Undesignated

Req# 1239

Reference: BRACKER-COMPRESSOR

Date Required: 11/07/2012

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	B71-920	3/4 T 230/1 COMPRESSOR FOR BRACKER ELEMENTARY SCHOOL.	565.100.2600.6731.501	322.51	322.51	29.35	22.33
2	1	EA	B14392	DCL083S LIQ FILTER DRIER	001.100.2620.6610.501	16.00	16.00	1.46	1.11
3	1	EA	G42-017	12017 MARS 30 MFD 370V CAP	001.100.2620.6610.501	10.59	10.59	0.96	0.73
4	1	EA	L45-035	2P/30A/24V, DP CONT	001.100.2620.6610.501	12.00	12.00	1.09	0.83

In accordance with A.R.S. Sections 35-391 et seq. and 35-393 et set., the offeror hereby certifies that the offeror does not have scrutinized business operations with SUDAN nor scrutinized business operations in IRAN.

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or a subcontractor of the vendor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be, present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

## APPROVAL SIGNATURES:

Sub-Total:	361.10
Freight:	25.00
Tax:	32.86
Total Amount:	418.96

NOTES: THE DISTRICT IS NOT RESPONSIBLE FOR GOODS DELIVERED WITHOUT A PURCHASE ORDER. NUSD #1 AN EQUAL OPPORTUNITY EMPLOYER. VENDOR IS AUTHORIZED TO ADD TAX AND FREIGHT.

HVAC COMPRESSOR FOR BRACKER ELEMENTARY SCHOOL. QUOTE # 021546.

Order Via:

Fax

FILE COPY

Monday, October 29, 2012

Page 1 of 1

Reg # 1239



PHOENIX  
3451 N 35TH AVE  
PHOENIX AZ 85017  
602-268-9354

TUCSON  
850 E 18TH ST  
TUCSON AZ 85719  
520-624-0891

Branch Locations  
MESA  
250 S MULBERRY STE 112 2215 W LONE CACTUS STE  
MESA AZ 85202  
480-982-7972  
Phoenix  
1  
PHOENIX AZ 85027  
602-516-4701

850 E 18TH ST  
TUCSON AZ 85719  
Phone: 520-624-0891  
Fax: 520-620-0041

TOLLESON  
10115 W VAN BUREN STE 2  
TOLLESON AZ 85353  
623-925-9200

Web: www.johnstonesupply.com

For All Account/Billing Inquiries Please Call 602-424-5005

SOLD TO:

NOGALES PUBLIC SCHOOLS  
PO BOX 5000  
NOGALES AZ 85628

SHIP TO:

NOGALES PUBLIC SCHOOL  
610 W WESTERN AVE  
NOGALES AZ 85621  
520-387-7923  
CUST FAX# 520-287-6618

Quote Date	Quote #
10/18/12	021546
Total Amount Due	PG#
418.96	1

Remit To:

JOHNSTONE SUPPLY  
PO BOX 27490  
PHOENIX AZ 85061

08:41:52 18 Oct 2012

\*\*\* QUOTATION \*\*\*

Order Date	Customer Number	Customer P.O.	Sales Person
10/18/12	NOGALESSCHOOL	quote	JOSE PADILLA
Order Number	Shipped VIA	Ordered By	TERMS
02-021546-	U.P.S.		NET 10TH FOLL PURCH

Item Number	Johnstone Product	ORD	SHIP	B/O	Item Description	Each Price	Unit Price	Amount
1	B71-920	1		0	1-3/4" T 230/1 COMPRESSOR	769.00	322.51	322.51T
2	B14-392	1		0	DCLO83S LIQ FILTER DRIER	31.99	16.00	16.00T
3	G42-017	1		0	12017 MARS 30MFD 370V CAP	10.59	10.59	10.59T
4	L45-035	1		0	2P/30A/24V DP Cont	23.99	12.00	12.00T
5	2-3 DAYS LEAD TIME FROM LAS VEGAS							
6	\$25.00 FREIGHT							

CERTIFICATION # #####

Tax Rate	Taxable Amt	Total Tax	Core Total	MISC Charges	Merchandise Total
9.100%	\$361.10	\$32.86	\$0.00		\$361.10
Tax Number	Units Shipped	Freight/Fuel Surcharge	MDSE DISCOUNT	TOTAL AMOUNT DUE	
	0	25.00	\$0.00	\$418.96	

This quote will be honored for 30 days from date shown above

Remit To:  
JOHNSTONE SUPPLY  
PO BOX 27490  
PHOENIX AZ 85061

All returned merchandise must be accompanied by this invoice. No returns after 60 days. No returns accepted on electronic parts, used, or non-stock merchandise. All returned merchandise subject to a restocking charge. PAST DUE INVOICES MAY BE SUBJECT TO 1.5% LATE CHARGE

Brackler

001-100-2620-6610-501